GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A (NRI) Department – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Rajiv Gandhi International Airport to different places in Andhra Pradesh – Sanction – Accorded - Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 714 Dated: 23-03-2017

Read the following:

From the Director, Department of Protocol, Nowluru, Lr. No.514/C2/ DoP/2016, Dt.06.12.2016.

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O R D E R:

The G.A (NRI) Dept., based on the request of the family members of the deceased, through Assistant Director, Department of Protocol, Lakeview Guest House assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. The Assistant Director, Department of Protocol, Hyderabad has arranged the Ambulance for transportation of Seven (07) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places in Andhra Pradesh State and has forwarded the bills for an amount of Rs.1,61,424.00 (Rupees One Lakh Sixty One Thousand Four Hundred and Twenty Four Only) towards the expenditure incurred related to Ambulance service provided to Seven (07) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the months of September to November, 2016 and has requested for payment.

3. Government, accordingly hereby accord sanction for an amount of Rs.1,61,424.00 (Rupees One Lakh Sixty One Thousand Four Hundred and Twenty Four Only) to Director, Department of Protocol, Nowluru towards Payment of Ambulance Charges for the transportation of the Seven (07) dead bodies from Rajiv Gandhi International Airport on different occasions to native places in A.P during the months of September to November, 2016 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2016-2017.

5. The Assistant Accounts Officer, Department of Protocol, Nowluru shall draw the amount sanctioned in para (3) and credit the amount by way of ECS into the following account:

Sri Sai Ambulance Services,
A/c No.119411100001665
Andhra Bank, Kavadiguda Branch, Hyderabad,
IFSC Code:ANDB0001194.

6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADSH)

LT. COL. M. ASHOK BABU
ADDL. SECRETARY TO GOVERNMENT (PROTO.)

To
The Director, Department of Protocol, Nowluru, Guntur Dist.
M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency,
Kavadiguda, Hyderabad.
The Pay and Accounts Officer, A.P. Vijayawada.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The General Administration (Claims-C) Department
The P.A. to Addl. Secretary (Protocol).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED

Sl. NO.	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT (Rs)
1	Late Sri P.Murali 199/NRI/2016-1, Dt.16.09.2016.	414-09/2016 Dt.17/09/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	West Godavari	21,492.00
2	Late Smt Varalaxmi 232/NRI/2016-1, Dt.13.10.16	420-10/2016 Dt.16/10/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	West Godavari	21,492.00
3	Late Sri D.Bhaskar 200/NRI/2016-2 Dt.13.10.2016	421-10/2016 Dt.16/10/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	East Godavari	19,296.00
4	Late Sri I.Vemana Rao 205/NRI/2016 Dt.19.10.2016	426-10/2016 Dt.26/10/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	Srikakulam	36,288.00
5	Late Sri G.Sati Babu, 233/A/NRI/16 Dt.24.11.2016	427-09/2016 Dt.26/10/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	East Godavari	20,664.00
6	Late sri T.Shobhan Babu 221/NRI/2016 Dt.12.11.2016	443-11/2016 Dt.15/11/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	SPSR Nellore	21,384.00
7	Sri Late Parvathi 233/NRI/2016 Dt.23.11.2016	448-11/2016 Dt.24/11/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	East Godavari	20,808.00
	Total			1,61,424.00

(Rupees One Lakh Sixty One Thousand Four Hundred and Twenty Four Only)